February 18, 2020

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrock (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on February 18, 2020 are attached and are provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
February 18, 2020

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 5511

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Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permite Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5503 Greenside ., Approximately 1,360 Gallons Spilled into River/Creek Unnamed Creek. Spilled From Mfr. # 33283 Ferg: 208E3

Case #: 2740 / SR#: 3173452 / INSP#: 615365 / SRC: Sewer Main 33283 33356

Cause of Noncompliance: Debris

Duration: Sewer Manhole 33283 / Start 02/13/2020 15:44 / End 02/13/2020 18:00 / Hrs 2.27 / Gals 1360

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements

_____ yes X no Laboratory Samples

_____ yes X no Fish Kill, If yes. estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Felipe Saldivar Jr

(LC/TV OPERATOR III

Date Reported 2/13/2020 Signature: 2/17/20

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7830 Ewing Halsey, Approximately 770 Gallons Spilled Into Storm Drain Ferg: 18963

Case #: 2720 / SR#: 317307S / INS#: 615358 / SRC: Sewer Main 37147 37096

Cause of Noncompliance: Debris

Duration: Sewer Manhole 37147 / Start 02/13/2020 13:13 / End 02/13/2020 14:30 / Hrs 1:18 / Gals 770

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Eduardo Martinez / LC/TI OPERATOR III

Date Reported 2/13/2020 Signature

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Othr

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 491 Pue Rd., Approximately 295 Gallons Spilled Into Ground. Ferg: 226D8

Case #: 2741 / SR#: 3173614 / INSPI#: 615345 / WO#: 1795182 / SRC: Sewer Main 37525 37683

Cause of Noncompliance: Debris

Duration: Sewer Manhole 37526 / Start 02/13/2020 17:01 / End 02/13/2020 18:00 / Hrs .98 / Gals 295

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

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<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Field Measurements</th>
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<th>Laboratory Samples</th>
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<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Fish Kill, If yes, estimated number killed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Unstoppable Main

Verification Information

Information Reported By  Eduardo Martinez  /  LC/TV OPERATOR III

Date Reported  2/13/2020  Signature: [Signature]

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.